

Recipient Committee Campaign Statement

(Government Code Sections 84200-84216.5)

Type or print in ink.

Date Stamp

CALIFORNIA
2001/02
FORM

COVER PAGE
460

Page 1 of 55

For Official Use Only

Statement covers period

from 01/01/2017

through 06/30/2017

Date of election if applicable:
(Month, Day, Year)

SEE INSTRUCTIONS ON REVERSE

1. Type of Recipient Committee: All Committees - Complete Parts 1,2,3, and 4.

- ☐ Officeholder, Candidate Controlled Committee
☐ State Candidate Election Committee
☐ Recall

(Also Complete Part 5.)

- ☒ General Purpose Committee
☐ Sponsored
☐ Small Contributor Committee
☒ Political Party/Central Committee

- ☐ Ballot Measure Committee
☐ Primary Formed
☐ Controlled
☐ Sponsored

(Also Complete Part 6.)

- ☐ Primary Formed Candidate/
Officeholder Committee
(Also Complete Part 7.)

2. Type of Statement:

- ☐ Pre-election Statement
☒ Semi-annual Statement
☐ Termination Statement
☒ Amendment (Explain below)

See Additional Notes

- ☐ Quarterly Statement
☐ Special Odd-Year Report
☐ Supplemental Preelection
Statement - Attach Form 495

3. Committee Information

I.D. NUMBER
741925

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)
Santa Clara County Republican Party

STREET ADDRESS (NO P.O. BOX)

CITY	STATE	ZIP CODE	AREA CODE/PHONE
<u>San Jose</u>	<u>CA</u>	<u>95128-1338</u>	

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

CITY	STATE	ZIP CODE	AREA CODE/PHONE
<u>San Jose</u>	<u>CA</u>	<u>95128-1338</u>	

OPTIONAL: FAX/E-MAIL ADDRESS

408-246-1443 / Director@SVGOP.com

Treasurer(s)

NAME OF TREASURER
Shane Connolly

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
<u>San Jose</u>	<u>CA</u>	<u>95125-1786</u>	<u>408-569-3883</u>

NAME OF ASSISTANT TREASURER, IF ANY

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE

OPTIONAL: FAX/E-MAIL ADDRESS

shanepc1@yahoo.com

4. Verification

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 01/28/2018 By Shane Connolly
DATE SIGNATURE OF TREASURER OR ASSISTANT TREASURER

Executed on 01/28/2018 By Charles Munger Jr.
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR

Executed on _____ By _____
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

Executed on _____ By _____
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC
State of California

Recipient Committee
Campaign Statement
Cover Page – Part 2

Type or print in ink.

COVER PAGE - PART 2

CALIFORNIA
FORM **460**

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5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP

Related Committees Not Included in this Statement: List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or to make expenditures on behalf of your candidacy.

COMMITTEE NAME I.D. NUMBER

NAME OF TREASURER CONTROLLED COMMITTEE?
☐ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

COMMITTEE NAME I.D. NUMBER

NAME OF TREASURER CONTROLLED COMMITTEE?
☐ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

6. Ballot Measure Committee

NAME OF BALLOT MEASURE

BALLOT NO. OR LETTER JURISDICTION ☐ SUPPORT
☐ OPPOSE

Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD DISTRICT NO. IF ANY

7. Primarily Formed Committee List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD ☐ SUPPORT
☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD ☐ SUPPORT
☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD ☐ SUPPORT
☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD ☐ SUPPORT
☐ OPPOSE

Attach continuation sheets if necessary

Campaign Disclosure Statement Summary Page

Type or print in ink.
Amounts may be rounded
to whole dollars.

SUMMARY PAGE

Statement covers period from 01/01/2017 through 06/30/2017	CALIFORNIA FORM 460 Page 3 of 55 I.D. NUMBER 741925
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Santa Clara County Republican Party

Contributions Received

		Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions	Schedule A, Line 3	\$13,299.00	\$13,299.00
2. Loans Received	Schedule B, Line 7	\$0.00	\$0.00
3. SUBTOTAL CASH CONTRIBUTIONS	Add Lines 1 + 2	\$13,299.00	\$13,299.00
4. Nonmonetary Contributions	Schedule C, Line 3	\$162.80	\$162.80
5. TOTAL CONTRIBUTIONS RECEIVED	Add Lines 3 + 4	\$13,461.80	\$13,461.80

Calendar Year Summary for Candidates Running in Both the State Primary and General Elections

	1/1 through 6/30	7/1 to Date
20. Contribution Received	\$0.00	\$0.00
21. Expenditures Made	\$0.00	\$0.00

Expenditures Made

6. Payments Made	Schedule E, Line 4	\$9,346.29	\$9,346.29
7. Loans Made	Schedule H, Line 7	\$0.00	\$0.00
8. SUBTOTAL CASH PAYMENTS	Add Lines 6 + 7	\$9,346.29	\$9,346.29
9. Accrued Expenses (Unpaid Bills)	Schedule F, Line 3	(\$162.80)	\$1,000.00
10. Nonmonetary Adjustment	Schedule C, Line 3	\$162.80	\$162.80
11. TOTAL EXPENDITURES MADE	Add Lines 8 + 9 + 10	\$9,346.29	\$10,509.09

Expenditure Limit Summary for State Candidates

22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit)

Date of Election (mm/dd/yy)	Total to Date
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Current Cash Statement

12. Beginning Cash Balance	Previous Summary Page, Line 16	\$8,592.84	To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).
13. Cash Receipts	Column A, Line 3 above	\$13,299.00	
14. Miscellaneous Increases to Cash	Schedule I, Line 4	\$0.00	
15. Cash Payments	Column A, Line 8 above	\$9,346.29	
16. ENDING CASH BALANCE	Add Lines 12 + 13 + 14, then subtract Line 15	\$12,545.55	
If this is a termination statement, Line 16 must be zero.			
17. LOAN GUARANTEES RECEIVED	Schedule B, Part 2	\$0.00	

Cash Equivalents and Outstanding Debts

18. Cash Equivalents	See instructions on reverse	\$0.00
19. Outstanding Debts	Add Line 2 + Line 9 in Column B above	\$1,000.00

*Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B.

Schedule A

Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A

Statement covers period		CALIFORNIA FORM 460
from	01/01/2017	
through	06/30/2017	Page 4 of 55
NAME OF FILER Santa Clara County Republican Party		I.D. Number 741925

SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
2/14/2017	Triware Network Systems Santa Clara, CA 95054-1863	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
2/21/2017	The Villages Republican Club San Jose, CA 95135-1309	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$300.00	\$300.00	2018P: \$300.00
3/18/2017	Grow Elect Sacramento, CA 95814-3986 Committee ID: 1342160	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$100.00	\$100.00	2018P: \$100.00
3/27/2017	California Real Estate PAC Los Angeles, CA 90020-1403 Committee ID: 890106	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
3/30/2017	Robert Nunez Milpitas, CA 95035-2403	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired Retired	\$2,000.00	\$2,000.00	2018P: \$2,000.00

SUBTOTAL

Schedule A Summary

1. Amount received this period - contributions of \$100 or more. (Include all Schedule A subtotals.)	\$13,200.00
2. Amount received this period - unitemized contributions of less than \$100	\$99.00
3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.)	TOTAL \$13,299.00

*Contributor Codes
IND - Individual
COM - Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

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FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from <u>01/01/2017</u>		CALIFORNIA FORM 460
through <u>06/30/2017</u>		
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		I.D. Number 741925

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Santa Clara County Republican Party

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
4/8/2017	California Dental PAC SCC Sacramento, CA 95814-4439 Committee ID: 742855	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$2,500.00	\$2,500.00	2018P: \$2,500.00
4/14/2017	McNally Temple Associates, Inc. Sacramento, CA 95811-4104	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
5/8/2017	Personal Insurance Federation of CA Agents & Employees PAC Sacramento, CA 95814-3991 Committee ID: 1338487	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,500.00	\$2,500.00	2018P: \$2,500.00
5/24/2017	Pinnacle One Insurance Services, Inc. San Jose, CA 95129-3424	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,500.00	\$2,500.00	2018P: \$2,500.00
6/4/2017	The Villages Republican Club San Jose, CA 95135-1309	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$300.00	\$600.00	2018P: \$600.00
SUBTOTAL				\$13,200.00		

*Contributor Codes
IND - Individual
COM - Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

Schedule B – Part 1 Loans Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE B - PART 1

Statement covers period
from 01/01/2017
through 06/30/2017

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Santa Clara County Republican Party

I.D. NUMBER
741925

FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		 RATE % 		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		 RATE % 		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		 RATE % 		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	

SUBTOTALS

Schedule B Summary

1. Loans received this period. _____
(Total Column (b) plus unitemized loans less than \$100.)

2. Loans paid or forgiven this period _____
(Total Column (c) plus loans under \$100 paid or forgiven.)
(Include loans paid by a third party that are also itemized on Schedule A.)

3. Net change this period. (Subtract Line 2 from Line 1.) _____ **Net** _____
Enter the net here and on the Summary Page, Column A, Line 2. (may be a negative number)

(Enter (e) on
Schedule E, Line 3)

* Amounts forgiven or paid by
another party also must be
reported on Schedule A.

** If required.

*Contributor Codes

IND-Individual COM-Recipient Committee (other than PTY or SCC) OTH-Other PTY-Political Party SCC-Small Contributor Committee

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule B - Part 2

Loan Guarantors

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE B - PART 2

Statement covers period from <u>01/01/2017</u> through <u>06/30/2017</u>	CALIFORNIA FORM 460
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I.D. Number 741925	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Santa Clara County Republican Party

FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULATIVE TO DATE	BALANCE OUTSTANDING TO DATE
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER _____ DATE _____		CALENDAR YEAR _____ PER ELECTION (IF REQUIRED) _____	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER _____ DATE _____		CALENDAR YEAR _____ PER ELECTION (IF REQUIRED) _____	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER _____ DATE _____		CALENDAR YEAR _____ PER ELECTION (IF REQUIRED) _____	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER _____ DATE _____		CALENDAR YEAR _____ PER ELECTION (IF REQUIRED) _____	
SUBTOTAL					Enter on Summary Page, Line 17 only.	

Schedule C

Nonmonetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE C

Statement covers period from <u>01/01/2017</u> through <u>06/30/2017</u>	CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Santa Clara County Republican Party

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
1/30/2017	The Nunez Community Foundation Milpitas, CA 95035-2403	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		FORGIVEN ACCRUED EXPENSE: Printing, Mailing and Postage	\$162.80	\$162.80	2016G: \$11,000.00
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$162.80

Schedule C Summary

- Amount received this period - nonmonetary contributions of \$100 or more.
(Include all Schedule C subtotals.)..... \$162.80
- Amount received this period - unitemized nonmonetary contributions of less than \$100 \$0.00
- Total nonmonetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) **TOTAL** \$162.80

*Contributor Codes
IND - Individual
COM- Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

Schedule D

Summary of Expenditures

Supporting/Opposing Other

Candidates, Measures and Committees

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		SCHEDULE D	
from	01/01/2017	CALIFORNIA FORM 460	
through	06/30/2017	Page 9 of 55	
		I.D. NUMBER 741925	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Santa Clara County Republican Party

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					
SUBTOTAL						

Schedule D Summary

- Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)
- Unitemized contributions and independent expenditures made this period of under \$100
- Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) **TOTAL**

Schedule E Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period from 01/01/2017 through 06/30/2017		CALIFORNIA FORM 460 Page 10 of 55
I.D. NUMBER 741925		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Santa Clara County Republican Party

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Santa Clara County Republican Party(FED) San Jose, CA 95128-1338	TSF		\$1,938.00
Committee ID: C00415075			
Santa Clara County Republican Party(FED) San Jose, CA 95128-1338	TSF		\$7,358.29
Committee ID: C00415075			

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$9,296.29

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$9,296.29
2. Unitemized payments made this period of under \$100.	\$50.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$9,346.29

Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE F

Statement covers period
from 01/01/2017
through 06/30/2017

CALIFORNIA
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Santa Clara County Republican Party

I.D. NUMBER
741925

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Craftsmen Printing - MEMBERSHIP COMMUNICATION San Jose, CA 95119-1392	MBR Printing, Mailing and Postage	\$162.80	\$0.00	\$0.00	\$0.00
Robert Nunez Milpitas, CA 95035-2403	CMP Printing, Mailing and Postage	\$1,000.00	\$0.00	\$0.00	\$1,000.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTALS \$1,162.80 \$0.00 \$0.00 \$1,000.00

Schedule F Summary

- Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)..... **INCURRED TOTALS** \$0.00
- Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)..... **PAID TOTALS** \$162.80
- Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)..... **NET** (\$162.80)
May be a negative number.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Santa Clara County Republican Party

I.D. NUMBER
741925

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Share of Allocated Expenses with Federal Party Committee

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Paychex San Jose, CA 95110-1348	OFC		Payroll Service	\$60.52
Paychex San Jose, CA 95110-1348	SAL		Payroll Taxes	\$298.62
United States Treasury Hartford, CT 06103-1111	SAL		Payroll Taxes	\$298.62
Suhr Risk Services Burlingame, CA 94010-1803	OFC		Insurance	\$1,938.12

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$2297.26

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
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SCHEDULE G

Statement covers period
from 01/01/2017
through 06/30/2017

CALIFORNIA
FORM **460**

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NAME OF FILER
Santa Clara County Republican Party

I.D. NUMBER
741925

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Share of Allocated Expenses with Federal Party Committee

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
EDD Sacramento, CA 95820-1613	SAL		Payroll Taxes	\$63.65
Paychex San Jose, CA 95110-1348	PRO		Payroll Service	\$143.47
Paychex San Jose, CA 95110-1348	SAL		Payroll	\$1,268.84
Paychex San Jose, CA 95110-1348	SAL		Payroll Taxes	\$633.92

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$2046.23

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

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Santa Clara County Republican Party

I.D. NUMBER
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NAME OF AGENT OR INDEPENDENT CONTRACTOR
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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Izaak Pichardo San Jose, CA 95136-2270	SAL		Payroll	\$1,268.84
United States Treasury Hartford, CT 06103-1111	SAL		Payroll Taxes	\$570.27
AT&T Bedminster, NJ 07921-2693	OFC		Telephone	\$86.11
AT&T Bedminster, NJ 07921-2693	OFC		Telephone Service	\$318.17

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$404.28

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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

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NAME OF FILER
Santa Clara County Republican Party

I.D. NUMBER
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Republic Service Milpitas, CA 95035-8100	OFC		Garbage Service	\$112.53
UnionBank Palo Alto, CA 94306-4400			Credit Card Payment:See Memos Bank Fees	\$32.50
UnionBank Palo Alto, CA 94306-4400	OFC		Credit Card Payment:See Memos	\$32.50
UnionBank Palo Alto, CA 94306-4400	OFC		Bank Fee	\$26.07

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TOTAL* \$171.10

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Schedule G

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NAME OF FILER
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CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
PG & E San Jose, CA 95113-2001	OFC		Utilities	\$57.01
AT&T Bedminster, NJ 07921-2693	OFC		Phone and Mileage Telephone	\$158.00
Lisa Marshik Los Gatos, CA 95032-3910	MTG		Meeting Expenses	\$31.24
Paychex San Jose, CA 95110-1348	SAL		Payroll	\$1,268.83

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1357.08

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Schedule G

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Izaak Pichardo San Jose, CA 95136-2270	OFC		Phone and Mileage	\$616.79
Izaak Pichardo San Jose, CA 95136-2270	SAL		Payroll	\$1,268.83
Izaak Pichardo San Jose, CA 95136-2270	OFC		Phone and Mileage Mileage	\$317.99
Pioneer Telephone Portland, ME 04103-1005	OFC		Telephone	\$59.61

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$676.40

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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

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NAME OF FILER
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Pirys, Inc. San Francisco, CA 94105-3716	OFC		Merchant Fees	\$94.61
Republic Service Milpitas, CA 95035-8100	OFC		Utiles	\$113.37
Safeway Los Gatos, CA 95032-3904	MTG		Meeting Expenses Food/Beverage	\$18.64
Santa Clara County Registrar Of Voters San Jose, CA 95112-2716	OFC		Phone and Mileage Data File	\$80.58

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TOTAL* \$207.98

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Schedule G

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SCHEDULE G

Statement covers period
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FORM **460**

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NAME OF FILER
Santa Clara County Republican Party

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741925

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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Starbucks Coffee San Jose, CA 95110-2091	MTG		Meeting Expenses Food/Beverage	\$12.60
UnionBank Palo Alto, CA 94306-4400	OFC		Credit Card Payment:See Memos Bank Fees	\$32.50
UnionBank Palo Alto, CA 94306-4400	OFC		Credit Card Payment:See Memos	\$32.50
Zanotto's San Jose, CA 95126-1934	OFC		Phone and Mileage Food/Beverage	\$60.22

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TOTAL* \$32.50

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SCHEDULE G

Statement covers period
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CALIFORNIA
FORM **460**

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NAME OF FILER
Santa Clara County Republican Party

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
Share of Allocated Expenses with Federal Party Committee

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

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EDD Sacramento, CA 95820-1613			Payroll Taxes	\$74.20
Paychex San Jose, CA 95110-1348	PRO		Payroll Service	\$60.55
Paychex San Jose, CA 95110-1348	SAL		Payroll Taxes	\$633.93
United States Treasury Hartford, CT 06103-1111			Payroll Taxes	\$559.73

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TOTAL* \$694.48

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Schedule G

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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Yardworks San Jose, CA 95128-4002	OFC		Lawncare Services	\$205.40
EDD Sacramento, CA 95820-1613			Payroll Taxes	\$74.20
Paychex San Jose, CA 95110-1348	SAL		Payroll	\$633.92
Paychex San Jose, CA 95110-1348	SAL		Payroll	\$1,268.84

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TOTAL* \$2108.16

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Paychex San Jose, CA 95110-1348	PRO		Payroll Service	\$107.95
Izaak Pichardo San Jose, CA 95136-2270			Payroll	\$1,268.84
United States Treasury Hartford, CT 06103-1111			Payroll Taxes	\$559.72
UnionBank Palo Alto, CA 94306-4400			Bank Fees	\$57.28

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TOTAL* \$107.95

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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
UnionBank Palo Alto, CA 94306-4400	OFC		Credit Card Payment:See Memos	\$57.28
PG & E San Jose, CA 95113-2001	OFC		Utilities	\$110.57
AT&T Bedminster, NJ 07921-2693	OFC		Telephone Service	\$652.86
AT&T Bedminster, NJ 07921-2693	OFC		Internet Service	\$39.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$860.21

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

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NAME OF FILER
Santa Clara County Republican Party

I.D. NUMBER
741925

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Share of Allocated Expenses with Federal Party Committee

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bell McAndrews & Hiltachk Sacramento, CA 95814-4420	PRO		Legal Services	\$253.83
San Jose Water Company San Jose, CA 95196-0001	OFC		Utilities	\$153.88
Piryx, Inc. San Francisco, CA 94105-3716	OFC		Merchant Fees	\$89.51
Piryx, Inc. San Francisco, CA 94105-3716	OFC		Merchant Fees	\$56.05

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$553.27

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* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Paychex San Jose, CA 95110-1348	SAL		Payroll	\$1,268.84
Izaak Pichardo San Jose, CA 95136-2270			Payroll	\$1,268.84
EDD Sacramento, CA 95820-1613			Payroll Taxes	\$74.20
Paychex San Jose, CA 95110-1348	PRO		Bookkeeping	\$60.55

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TOTAL* \$1329.39

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Schedule G

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Paychex San Jose, CA 95110-1348	SAL		Payroll Taxes	\$624.91
United States Treasury Hartford, CT 06103-1111			Payroll Taxes	\$550.72
City of Saratoga Saratoga, CA 95070-5151			Refund on Facilities Deposit	\$395.00
Clark Pest Control Milpitas, CA 95035-5430	OFC		Pest Control	\$200.47

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TOTAL* \$825.38

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Costco Santa Clara, CA 95050-3122			Food for Meeting	\$25.59
IDonate Pro Cardiff By The Sea, CA 92007-1726			Software	\$237.00
Molly Maid of Cupertino San Jose, CA 95128-3910			Cleaning Service	\$238.72
Pioneer Telephone Portland, ME 04103-1005	OFC		Telephone	\$40.39

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TOTAL* \$40.39

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Republic Service Milpitas, CA 95035-8100	OFC		Utilities	\$56.26
State Fund Pleasanton, CA 94588-3900			Insurance	\$138.25
UnionBank Palo Alto, CA 94306-4400	CMP		Credit Card Payment:See Memos	\$386.22
UnionBank Palo Alto, CA 94306-4400	CMP		Credit Card Payment:See Memos	\$114.05

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TOTAL* \$556.53

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Schedule G

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
UnionBank Palo Alto, CA 94306-4400			Bank Fee Reversal	\$31.12
USPO San Jose, CA 95112-5827			Postage	\$6.92
EDD Sacramento, CA 95820-1613			Payroll Taxes	\$74.20
Paychex San Jose, CA 95110-1348	PRO		Payroll Service	\$60.55

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TOTAL* \$60.55

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Schedule G

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SCHEDULE G

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Paychex San Jose, CA 95110-1348	SAL		Payroll	\$1,268.84
Paychex San Jose, CA 95110-1348	SAL		Payroll Taxes	\$623.37
Izaak Pichardo San Jose, CA 95136-2270			Payroll	\$1,268.84
United States Treasury Hartford, CT 06103-1111			Payroll Taxes	\$549.18

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1892.21

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Yardworks San Jose, CA 95128-4002	OFC		Lawn care Services	\$130.35
AT&T Bedminster, NJ 07921-2693	001		Cell Phone	\$39.50
Izaak Pichardo San Jose, CA 95136-2270	MTG		Mileage and Cell Phone	\$93.03
Izaak Pichardo San Jose, CA 95136-2270			Mileage	\$53.53

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TOTAL* \$223.38

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PG & E San Jose, CA 95113-2001	OFC		Utilities	\$96.67
EDD Sacramento, CA 95820-1613			Payroll Taxes	\$74.20
Paychex San Jose, CA 95110-1348	SAL		Payroll	\$1,268.83
Paychex San Jose, CA 95110-1348	SAL		Payroll Taxes	\$623.38

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TOTAL* \$1988.88

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Paychex San Jose, CA 95110-1348	PRO		Payroll Service	\$107.95
Izaak Pichardo San Jose, CA 95136-2270			Payroll	\$1,268.83
Pirya, Inc. San Francisco, CA 94105-3716	OFC		Merchant Fees	\$192.62
Pirya, Inc. San Francisco, CA 94105-3716	OFC		Merchant Fees	\$140.98

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TOTAL* \$441.55

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
United States Treasury Hartford, CT 06103-1111			Payroll Taxes	\$549.18
AT&T Bedminster, NJ 07921-2693	OFC		Telephone Service	\$318.23
AT&T Bedminster, NJ 07921-2693	OFC		Telephone Service	\$39.50
Santa Clara County Tax Collector San Jose, CA 95110-1705	OFC		Property Taxes	\$1,115.46

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1473.19

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
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SCHEDULE G

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NAME OF FILER
Santa Clara County Republican Party

I.D. NUMBER
741925

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Share of Allocated Expenses with Federal Party Committee

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
EDD Sacramento, CA 95820-1613			Payroll Taxes	\$74.20
Paychex San Jose, CA 95110-1348	OFC		Payroll Service	\$69.24
Paychex San Jose, CA 95110-1348	SAL		Payroll	\$1,268.84
Paychex San Jose, CA 95110-1348	SAL		Payroll	\$623.37

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1961.45

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Izaak Pichardo San Jose, CA 95136-2270			Payroll	\$1,268.84
United States Treasury Hartford, CT 06103-1111			Payroll Taxes	\$623.37
Pioneer Telephone Portland, ME 04103-1005	OFC		Telephone	\$21.86
Republic Service Milpitas, CA 95035-8100	OFC		Utilities	\$56.26

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TOTAL* \$78.12

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Yardworks San Jose, CA 95128-4002	OFC		Lawncare Services	\$51.35
Cal Printing Santa Clara, CA 95054-2302	001		Printing	\$158.94
City Of San Jose San Jose, CA 95113-1903	OFC		Utilities	\$88.21
Dominos San Jose, CA 95112			Food/Beverage	\$33.99

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TOTAL* \$139.56

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MailChimp Atlanta, GA 30308-1829	001		Email Services	\$118.50
Molly Maid of Cupertino San Jose, CA 95128-3910			Cleaning Services	\$105.47
Molly Maid of Cupertino San Jose, CA 95128-3910			Cleaning	\$134.30
PG & E San Jose, CA 95113-2001	OFC		Utilities	\$92.00

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TOTAL* \$92.00

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PosterMyWall Foster City, CA 94404-3824	001		Images	\$2.36
Sonic.net Santa Rosa, CA 95407			Website Services	\$1.75
Sonic.net Santa Rosa, CA 95407			Website Services	\$62.13
UnionBank Palo Alto, CA 94306-4400	OFC		Credit Card Payment:See Memos	\$617.43

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TOTAL* \$617.43

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AT&T Bakersfield, CA 93309-4802	OFC		Telephone Service	\$46.61
AT&T Bakersfield, CA 93309-4802			Telephone Service	\$109.16
EDD Sacramento, CA 95820-1613			Payroll Taxes	\$74.20
Paychex San Jose, CA 95110-1348	PRO		Payroll Service	\$60.55

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TOTAL* \$107.16

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Schedule G

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Paychex San Jose, CA 95110-1348	CNS		Payroll	\$1,268.84
Paychex San Jose, CA 95110-1348	PRO		Payroll Taxes	\$623.37
Izaak Pichardo San Jose, CA 95136-2270	OFC		Mileage and Phone	\$375.49
Izaak Pichardo San Jose, CA 95136-2270			Mileage	\$266.32

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TOTAL* \$2267.70

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Izaak Pichardo San Jose, CA 95136-2270			Payroll	\$1,268.84
The Pasta Market Italian Restaurant Los Altos, CA 94022-1099	FND		Catering	\$872.46
United States Treasury Hartford, CT 06103-1111			Payroll Taxes	\$549.18
Pirya, Inc. San Francisco, CA 94105-3716	OFC		Merchant Fees	\$218.60

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TOTAL* \$1091.06

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Piryx, Inc. San Francisco, CA 94105-3716	OFC		Merchant Fees	\$33.97
PG & E San Jose, CA 95113-2001	OFC		Utilities	\$78.86
Piryx, Inc. San Francisco, CA 94105-3716	OFC		Merchant Fees	\$3.40
AT&T Bedminster, NJ 07921-2693	001		Telephone Refund	(\$376.47)

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TOTAL* \$-260.24

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Pirya, Inc. San Francisco, CA 94105-3716	OFC		Merchant Fees	\$25.48
Boomerang Ink and Toner Los Gatos, CA 95032			Ink	\$6.02
Costco San Jose, CA 95118-3603			Food for Fundraiser	\$10.20
Home Depot San Jose, CA 95128			Supplies	\$4.41

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TOTAL* \$25.48

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Ikea East Palo Alto, CA 94303-2559			Supplies	\$38.80
Lisa Marshik Los Gatos, CA 95032-3910	FND		Fundraising Supplies	\$70.32
Safeway San Jose, CA 95129-1019			Food for Fundraiser	\$4.14
Pirya, Inc. San Francisco, CA 94105-3716	OFC		Merchant Fees	\$33.97

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TOTAL* \$104.29

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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Emilio Guglielmo Winery Morgan Hill, CA 95037-3201			Wine for Fundaiser	\$6.75
Paychex San Jose, CA 95110-1348	PRO		Bookkeeping	\$45.82
Pirya, Inc. San Francisco, CA 94105-3716	OFC		Merchant Fees	\$3.40
PG & E San Jose, CA 95113-2001	OFC		Utilities	\$39.88

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$89.10

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

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NAME OF FILER
Santa Clara County Republican Party

I.D. NUMBER
741925

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Share of Allocated Expenses with Federal Party Committee

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
State Fund Pleasanton, CA 94588-3900	OFC	Insurance		\$138.25
City Of San Jose San Jose, CA 95113-1903	OFC	Utilities		\$112.51
Republic Service Milpitas, CA 95035-8100	OFC	Utilities		\$56.26
Pioneer Telephone Portland, ME 04103-1005	OFC	Telephone Service		\$15.69

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$322.71

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Schedule G

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SCHEDULE G

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Pioneer Telephone Portland, ME 04103-1005	OFC		Telephone Service	\$15.69
Republic Service Milpitas, CA 95035-8100	OFC		Utilities	\$56.26
Yardworks San Jose, CA 95128-4002	OFC		Lawn care Services	\$154.05
AT&T Bedminster, NJ 07921-2693	OFC		Telephone Service	\$86.11

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TOTAL* \$312.11

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Schedule G

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
City Of San Jose San Jose, CA 95113-1903			Parking	\$1.58
MailChimp Atlanta, GA 30308-1829			Email Database System	\$118.50
MailChimp Atlanta, GA 30308-1829			Software	\$118.50
Molly Maid of Cupertino San Jose, CA 95128-3910			Cleaning Service	\$676.30

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TOTAL* \$0.00

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Schedule G

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Office Depot San Jose, CA 95110-2000			Office Supplies	\$458.07
Office Depot San Jose, CA 95129-1103			Office Supplies	\$173.96
PosterMyWall Foster City, CA 94404-3824			Poster	\$2.36
Social Policy San Jose, CA 95113			Meeting	\$5.89

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TOTAL* \$0.00

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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Sonic.net Santa Rosa, CA 95407			Internet Service	\$62.03
Sonic.net Santa Rosa, CA 95407			Internet Service	\$62.04
Target San Jose, CA 95124-3027			Office Supplies	\$40.64
UnionBank Palo Alto, CA 94306-4400	OFC		Credit Card Payment:See Memos	\$865.11

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$865.11

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FPPC Form 460 (June/01)
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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
UnionBank Palo Alto, CA 94306-4400	OFC		Credit Card Payment:See Memos	\$862.71
UnionBank Palo Alto, CA 94306-4400			Interest	\$7.96

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$862.71

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule H – Loans Made to Others*

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE H

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Santa Clara County Republican Party

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741925

FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		_____ % RATE		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	
				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		_____ % RATE		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	
*Loans that are contributions to another candidate or committee must also be summarized on Schedule D. Loans forgiven must also be reported on Schedule E.		SUBTOTALS						

(Enter (e) on
Schedule I, Line 3)

Schedule H Summary

1. Loans made this period
(Total Column (b) plus unitemized loans less than \$100.)

2. Payments received on loans
(Total Column (c) plus unitemized payments less than \$100.)

3. Net change this period. (Subtract Line 2 from Line 1.) **NET**
(Enter the net here and on the Summary Page, Column A, Line 7.)

** If Required

(May be a negative number)

Schedule I

Miscellaneous Increases to Cash

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE I

Statement covers period

from 01/01/2017

through 06/30/2017

CALIFORNIA
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Santa Clara County Republican Party

I.D. NUMBER

741925

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$0.00

Schedule I Summary

1. Increases to cash of \$100 or more this period.....	\$0.00
2. Unitemized increases to cash under \$100 this period.	\$0.00
3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).).....	\$0.00
4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.).....	TOTAL \$0.00

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Memo Reference:
To correct schedule A and summary page
